COMPLETING THE ONLINE SPONSOR VERIFICATION FORM

- 1. Login to eGrants;
- 2. Navigate to the MyAmeriCorps Portal home (Figure 1);
- 3. Navigate to their VISTA Workbasket. There will be a new tab "Sponsor Verification." Click on that. (Figure 2);
- 4. Click on the project number to pull up that pay period's SVF (Figure 2);
- 5. Review the list of VISTAs. The drop down menu defaults to "no action" so nothing gets checked unless some has left.
- 6. If a VISTA has left the project unexpectedly since the last report, select the reason why using the drop-down menu (Figure 3) if a VISTA who completed service during the pay period is listed, leave the drop down at "no action";
- 7. When all VISTAs are accounted for, click on the Certify button (Figure 4);
- 8. A message indicating successful submission should appear and the current pay period's SVF will appear in the list (Figure 5);
- 9. If a report is delinquent a new report cannot be certified until the delinquent report is done.

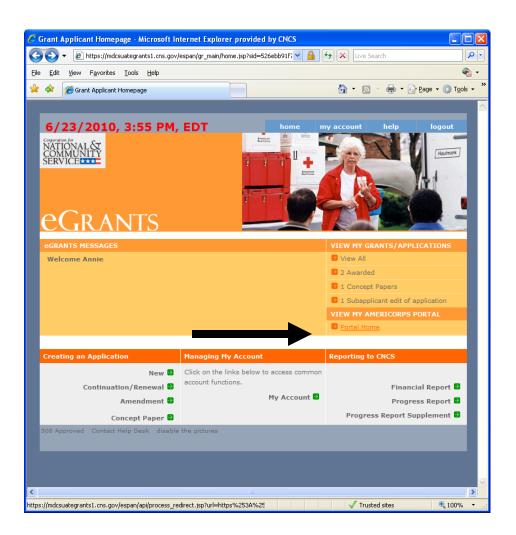


Figure 1

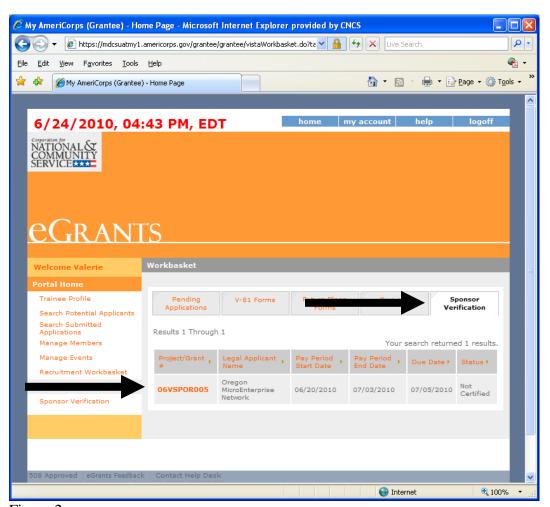


Figure 2

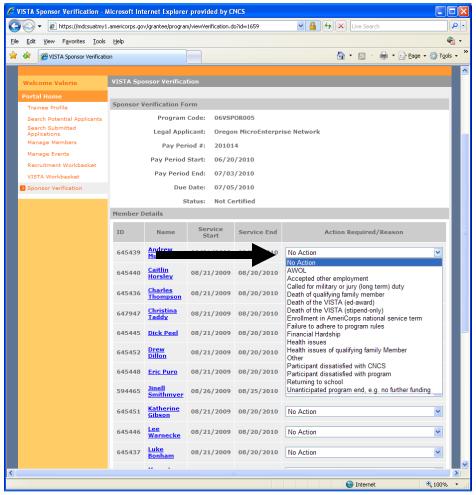


Figure 3

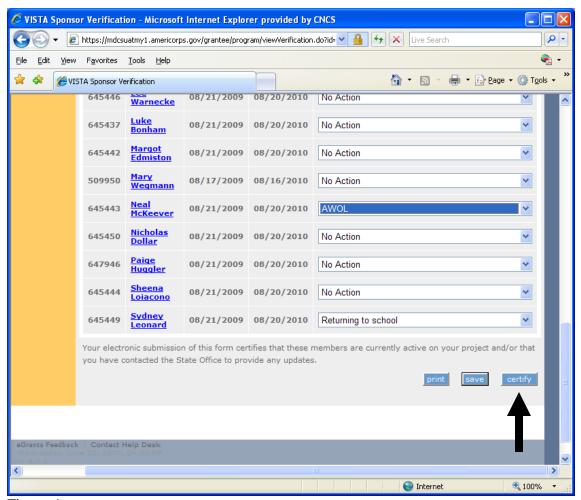


Figure 4

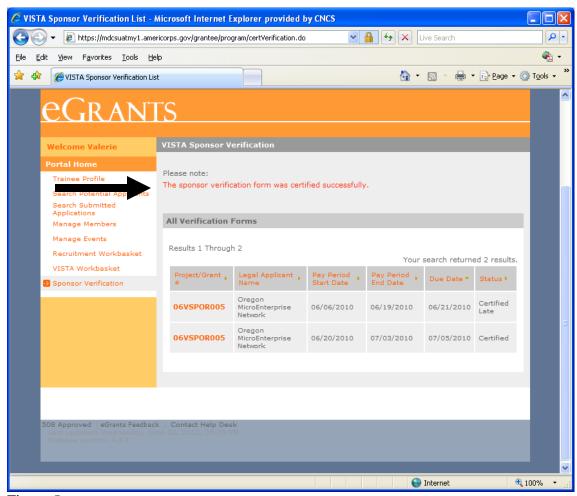


Figure 5

If you have any questions, please contact your Corporation State Office.

If you experience technical difficulties, please contact the eGrants Help Desk.

Help Desk Information: Phone: 888-677-7849

Email: egrantshelp@cns.gov

Hours of operation: 8:00 AM to 6:00 PM Eastern time, Monday through Friday